

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-17096-AMC**

Tracy Mack  
783 EdgeHill Road  
Glenside PA 19038

Petition Filed Date: 11/11/2019  
341 Hearing Date: 01/17/2020  
Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2020	\$258.00		05/06/2020	\$208.00		06/05/2020	\$208.00	
07/06/2020	\$208.00		08/05/2020	\$208.00		09/08/2020	\$208.00	
10/06/2020	\$208.00		11/05/2020	\$208.00		12/07/2020	\$208.00	
01/06/2021	\$208.00		02/05/2021	\$208.00		03/08/2021	\$208.00	
04/05/2021	\$208.00		05/06/2021	\$208.00		06/08/2021	\$358.00	
<b>Total Receipts for the Period: \$3,320.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,320.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Tracy Mack	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,704.21	\$0.00	\$2,704.21
3	SANTANDER CONSUMER USA »» 003	Secured Creditors	\$712.03	\$316.23	\$395.80
4	PHILADELPHIA FEDERAL CREDIT U »» 004	Unsecured Creditors	\$4,920.03	\$0.00	\$4,920.03
5	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$1,652.60	\$0.00	\$1,652.60
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$278.90	\$0.00	\$278.90
7	DEPARTMENT STORE NATIONAL BANK »» 007	Unsecured Creditors	\$903.65	\$0.00	\$903.65
8	PA HOUSING FINANCE AGENCY »» 008	Mortgage Arrears	\$4,038.05	\$1,793.25	\$2,244.80
0	SHARON S MASTERS ESQ	Attorney Fees	\$600.00	\$600.00	\$0.00

**Chapter 13 Case No. 19-17096-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,320.00	Current Monthly Payment:	\$358.00
Paid to Claims:	\$2,709.48	Arrearages:	(\$58.00)
Paid to Trustee:	\$288.32	Total Plan Base:	\$17,582.00
Funds on Hand:	\$322.20		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).